

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
One Bowling Green Room 501
New York, New York 10004-1408
Attention: The Honorable Martin Glenn



Regarding Residential Capital, LLC, et al,
Case No. 12-12020 (MG)
Chapter 11
Jointly Administered

September 16, 2013

To whom it may concern:

We, the below-signed creditors, are responding to the joint Chapter 11 Plan of Reorganization Proposed by Residential Capital, LLC, et al; and the Official Committee of Unsecured Creditors, dated August 23, 2013.

A request for the reissue of a check in the amount owed us of Four Thousand Five Hundred Sixty-Five Dollars and Fifty One Cents (\$4,565.51) was sent by us to GMAC February 19, 2013 (see enclosed).

Their telephonic and written responses to us by mail was that due to the bankruptcy of GMAC, recoupment of the above amount by check would not be forthcoming, although these funds were to be awarded from our 2012 Escrow Surplus Disbursement.

We hereby request that these funds be transmitted to us by check forthwith, and no other claim against any parties in this proceeding [Case No. 12-12020 (MG)] shall be made by the undersigned.

Sincerely,

Kent A. Case
374 West Harriet Street
Altadena, CA 91001

Dorothy Case
374 West Harriet Street
Altadena, CA 91001

Cc: The Clerk of the Bankruptcy Court for the Southern District of New York,
Chambers of the Honorable Martin Glenn, United States Bankruptcy Court for the Southern District of New York,
The Debtors,
The Creditors' Committee,
Ally,
The Office of the United States Trustee, Southern District of New York.

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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
One Broadway Plaza, Room 501
New York, New York 10004-1408
Attention: The Honorable Martin Glenn

Re: Reorganizing Residential Capital, LLC et al.
Case No. 12-12020 (MD)
Chapter 11
Jointly Administered

Reopened 12/20/12

To: William H. Kelly, Counsel

Re: the below-signed or others are responding to the Joint Chapter 11 Plan of Reorganization Proposed by Residential Capital, LLC et al. and the Official Committee of Unsecured Creditors, dated August 23, 2012.

A request for the release of a check in the amount owed us of four thousand five hundred sixty-five Dollars and Fifty One Cents (\$4,565.51) was sent by us to GMAC February 12, 2013 (see enclosed).

Their telephonic and written responses to us by email was that due to the bankruptcy of GMAC, recordment of the above amount by check would not be forthcoming, although these funds were to be withheld from our 2012 Escrow Surplus Disbursement.

We hereby request that these funds be transmitted to us by check forthwith, and no other claim against any parties in this proceeding (Case No. 12-12020 (MD)) shall be made by the undersigned.

Sincerely,

Dorothy Case
374 West Haverford Street
Alhambra, CA 91801

Kent A. Case
374 West Haverford Street
Alhambra, CA 91801

On the left of the bankruptcy Court for the Southern District of New York
Clerk of the Honorable Martin Glenn, United States Bankruptcy Court for the Southern District of
New York
The Debtor
The Creditors Committee
The Office of the
The Office of the

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DESCRIPTION	NEXT DUE DATE	ESTIMATED AMOUNT(S)	AMOUNT(S) USED
FHA RISK BASED	MAY 2012	230.59	0.00
FHA RISK BASED	JUNE 2012	230.59	0.00
FHA RISK BASED	JULY 2012	230.59	0.00
FHA RISK BASED	AUGUST 2012	230.59	0.00
FHA RISK BASED	SEPTEMBER 2012	230.59	0.00
FHA RISK BASED	OCTOBER 2012	230.59	0.00
FHA RISK BASED	NOVEMBER 2012	230.59	0.00
FHA RISK BASED	DECEMBER 2012	230.59	0.00
COUNTY	DECEMBER 2012	2,005.02	0.00
FHA RISK BASED	JANUARY 2013	230.59	0.00
FHA RISK BASED	FEBRUARY 2013	230.59	0.00
FIRE	MARCH 2013	650.00	0.00
FHA RISK BASED	MARCH 2013	230.59	0.00
FHA RISK BASED	APRIL 2013	230.59	0.00
COUNTY	APRIL 2013	2,005.02	0.00
TOTAL ANNUAL DISBURSEMENTS:		7,427.12	0.00
TOTAL ESCROW PAYMENT:		618.92	655.95

The amounts above are based on either an estimate previously provided or the amount last disbursed.

New Payment Amount: 2,273.58
 New Payment Effective: MAY 01, 2012
 Next Scheduled Analysis: MAY 01, 2013

Payment change:
 Escrow New Prior Analysis
 618.92 655.95

Total 618.92 655.95
 Principal/Interest 1,654.66 1,654.66
 Total Payment 2,273.58 2,310.61

For details about the difference between the old and new payment amounts, please reference the ESTIMATED AMOUNT(S) OF NEXT DISBURSEMENT and AMOUNT(S) USED IN PRIOR ANALYSIS columns listed above.

**Any questions regarding changes in the "Estimated Amount of Next Disbursement" should be directed to your Tax Authority and/or Insurance Company.
 To reach our insurance department call: 1-800-256-9962.**

If you are utilizing a military allotment, or third-party company to make payments on your behalf, please notify your service of any payment changes.

SURPLUS CHECK

GMAC
Mortgage

JP Morgan Chase Bank, N.A.
 Chicago, Illinois

CHECK DATE	Check Number	Account Number	Surplus Amount
08-26-12	73697329		\$4565.51

Pay to the order of:

****FOUR THOUSAND FIVE HUNDRED AND SIXTY-FIVE AND 51/100 DOLLARS****

KENT CASE
 DOROTHY CASE
 374 W HARRIET ST
 ALTADENA CA 91001-4661

GMAC MORTGAGE - TAX & OTHER DISB
 CLEARING ACCOUNT

Daniel B. Boren
[Signature]
 VOID AFTER 60 DAYS

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